03/13/13	DIVISI			UCATIO	N	
DE03JS06			IUTRITION EIPT/MANI	SERVICES [FEST * * *		
RED WAREHOUSE: 01						
COMMODITIES RECEIPT FOR	APR 2	013	* * * *	*********	******	€ ¥ •
0630900	A DEDDEEN				N THIS COMPLETED	*
ABERDEEN ATC (ASPIRE) 607 NORTH 4TH STREET ABERDEEN, SD 57401-	ABERDEEN		* * *		THIN 5 DAYS OF T OF PRODUCT	* *
			* * *	*********	*******	* *
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT	
SAMPLE RECEIPT LINE	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0	

A549C

001-TURKEY BRST DELI

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR 2013

0600197

ABERDEEN HOLGATE GRADE SC ABERDEEN 1224 S 3RD ST

ABERDEEN, SD 57401 6920

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY # SAMPLE RECEIPT LINE	USDA CODE 0105A	AVG/ COST 8.87	QTY SHIPPED 100	QUANTITY RECEIVED 90	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-0
001-PEACH CUPS FRZ 001-CHICKEN, DICED FROZEN 001-BEEF FROZEN FINE GROUND 001-CHEESE MOZZARELLA LOW MOI	A422A A517A A608A B037B	27.56 94.19 87.46 64.83	20 48 75 30		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

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DIVISION 0 F EDUCATION CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR 2013

ONIDA

5800300

AGAR/BLUNT/ONIDA SCHOOL 500 S 8TH ST PO BOX 205 ONIDA, SD 57564

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARROTS, FRZ	A099C	16.97	2		
001-CORN, FROZEN	A130A	17.39	2		
001-PEACH CUPS FRZ	A422A	27.56	1		
001-PEARS SLICED CND	A433A	24.90	4		
001-BEEF FROZEN FINE GROUND	A608A	87.46	3		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	3		
010-FULLY COOKED BEEF PATTIE/	P105A	35.39	2		
010-HOMESTYLE POPCORN CHICKEN	P109A	18.34	2		
010-TERIYAKI CHICKEN 240 SERV	X501A	29.72	ı '		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

AUTHORIZED	REPRESENTATIVE	DATE

03/13/13 DE03JS06 DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

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RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR 2013

BIG STONE CITY SCHOOL DIS BIG STONE CITY 655 WALNUT ST BIG STONE CITY, SD 57216-

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARROTS, FRZ	A099C	16.97	1		
001-CORN, FROZEN	A130A	17.39	1		
OOI-PEACH CUPS FRZ	A422A	27.56	1		
001-PEARS DICED 6/#10 CANS	A434A	27.17	2		
OOI-CHICKEN, DICED FROZEN	A517A	94.19	2		
001-TURKEY BREAST DELI SMOKED	A550A	83.13	1		
001-CHICKEN FAJITA STRIPS	A563A	58.75	2		
001-BEEF FROZEN FINE GROUND	A608A	87.46	2		
001-CHEESE MOZZARELLA LOW MOI	B037B	64.83	1		
010-KRISP N KRUNCHY TENDERS	P108A	14.36	1		
010-HOMESTYLE POPCORN CHICKEN	P109A	18.34	1		
010-PORK TACO FILLING W/SOY	P203A	22.33	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

03/13/1	.3		D 1	visi	0 N O	F E D	UCATIO	N	
DE03120	6		* ;				SERVICES IFEST * * *		
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WAREHOU	SE: 01								
COMMODI	TIES RECEIPT	FOR	APF	? 2	013	* * : *	* * * * * * * * * * *	******	***
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								RN THIS COMPLE	
BOWDLE	SCHOOL DISTR	ICT 22	2 1	BOWDLE		*	DOCUMENT W	IITHIN 5 DAYS O)F
3083 2N	ID AVE PO BOX	563				*	RECEI	PT OF PRODUCT	
BOWDLE,	SD 57428-05	63				*			;
						* * :	********	******	***
BIN	COMMODITY			USDA	AVG/	QTY	QUANTITY	D=DAMAGE	מ
#				CODE	COST	SHIPPED	RECEIVED	S=SHORT 0=OVER	
SAMPLE	RECEIPT LINE			0105A	8.87	100	90	4-D/6-S/2-	0
									-

001-CORN, FROZEN 001-PEARS SLICED CND A433A 24.90 001-CHICKEN, DICED FROZEN A517A 001-TURKEY BREAST DELI SMOKED A550A 94.19 1 83.13 1 001-BEEF FROZEN FINE GROUND A608A 87.46 2 010-GIGANTIC PIZZA BAGELS 010-DICED TURKEY HAM 11.56 X413B 1 X609A 11.21

17.39

A130A

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

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DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR

2013

BRITTON-HECLA SCHOOL DIST BRITTON 759 5TH ST PO BOX 190 BRITTON, SD 57430 0190

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0
001-CARR		A099C	16.97	3		
001-BEEF	KEN, DICED FROZEN FROZEN FINE GROUND	A517A A608A	94.19 87.46	3 7		
010-CHIC	KEN PATTIE WHOLE GRAI KEN NUGGET WHOLE GRAI P N KRUNCHY TENDERS		10.54 9.62 14.36	3 3 2		
	STYLE POPCORN CHICKEN		18.34	3		····

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE (OF.	AUTHORIZED	REPRESENTATIVE	DATE

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR

2013

1200200

CLARK SCHOOL DISTRICT 12- CLARK

220 N. CLINTON ST CLARK, SD 57225PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARROTS, FRZ	A099C	16.97	1 _		
001-PEACH CUPS FRZ	A422A	27.56	2		
001-PEARS SLICED CND	A433A	24.90	5		
001-BEEF FROZEN FINE GROUND	A608A	87.46	6		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	3		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.62	3		
010-KRISP N KRUNCHY TENDERS	P108A	14.36	3		
010-HOMESTYLE POPCORN CHICKEN	P109A	18.34	3		
010-TERIYAKI CHICKEN 240 SERV	X501A	29.72	1		
010-TANGERINE CHICKEN 171 SER	X505A	22.39	3		

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SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

03/13/13 DE03JS06		ADULT N	UTRITION		N	
RED WAREHOUSE: 04						
	APR 2	013		· · · · · · · · · · · · · · · · · · ·	* * * * * * * * * * * * * * * *	- 3
5270100 COMMUNITY PANTRY/LEMMON	LEMMON		* * *		N THIS COMPLETED THIN 5 DAYS OF	1
209 IST AVE W LEMMON, SD 57638			* *		T OF PRODUCT	1
			* * *	******	******	3
BIN COMMODITY #	USD A CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT	
SAMPLE RECEIPT LINE	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0	

22.00 55.04

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12

001-APPLE JUICE PLST BTL 64 0 A274A

001-HAM WATERADD 3 A669C 001-CHICKEN LEG QUARTERS 8/5 A749C

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

03/13/	1 3	DIVI	SION	OF ED	UCATIO	N
DE03JS	306		D & ADULT			
		* * * CO	MMODITY RE	CEIPT/MAN1	[FEST * * *	
RED						
	DUSE: 01					
COMMOI	DITIES RECEIPT FOR	APR	2013	* * *	*****	* * * * * * * * * * * * * * * * * *
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560020	00			*	PLEASE RETUR	N THIS COMPLETED *
	SCHOOL DISTRICT			*	DOCUMENT WI	THIN 5 DAYS OF *
405 N	HUMPHREY DR POB 3	85		*	RECEIP'	T OF PRODUCT *
DOLANI), SD 57436-0385			*		*
				***	******	******
BIN	COMMODITY	USD	A AVG/	QTY	QUANTITY	D=DAMAGED
#		COD	E COST	SHIPPED	RECEIVED	S=SHORT
						O=OVER
SAMPLE	RECEIPT LINE	010	5A 8.87	100	90	4-D/6-S/2-0

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEI V ED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	CEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN,	= = =	A130A	17.39	1		
	DICED 6/#10 CANS	A434A	27.17	1	 	
	EN, DICED FROZEN	A517A	94.19	1 .		
	EN FAJITA STRIPS	A563A	58.75	1		
001-CHEES	E MOZZARELLA LOW MOI	B037B	64.83	1		
010-CHICK	EN PATTIE WHOLE GRAI	P103A	10.54	1		
010-FULLY	COOKED BEEF PATTIE/	P105A	35.39	1		
010-PORK	RIB B-Q PATTIE	P201A	33.59	1		
010-PORK	TACO FILLING W/SOY	P203A	22.33	1		
010-GIGAN	TIC PIZZA BAGELS	X413B	11.56	1		
010-MINI	PIZZA BAGELS (4/SERV	X415B	13.17	ī		
010-WG FI	OUR MINI CHICKEN TAC	X423B	5.02	ī		
	AKI CHICKEN 240 SERV		29.72	ī		
	Y HAM SLC	X606A	13.45	ī		
	TURKEY HAM	X609A	11.21	3		
OIO-DICET	IUKKET MAM	YOUAH	11.21	۷ .		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

03/13/: DE03JS			CHILD &	ADULT N	UTRITION	U C A T I O I SERVICES	N	
RED WARFHOL	JSE: 01	* *	* COMMOI	DITY REC	EIPT/MAN1	FEST * * *		
	ITIES RECEIPT F	OR APR	21	013	* * *	******	* * * * * * * * * * * * * * *	* * *
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2200500	ם				*	PLEASE RETURI	N THIS COMPLETED	
FDMUNDS	S CENTRAL SCHOO	I DT RO	SCOF		*		THIN 5 DAYS OF	3
	RST AVE PO BOX				*		T OF PRODUCT	;
	SD 57471 0317				*	KZOZI.	. G. Thobas	;
NOCCE,	, 05 51411 0011				* * *	*****	******	* :
BIN	COMMODITY		USDA	AVG/	QTY	QUANTITY	D=DAMAGED	
#			CODE	COST	SHIPPED	RECEIVED	S=SHORT O=OVER	
SAMPLE	RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0	
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27.17

94.19 64.83 4 3 2

A433A

A434A

001-PEARS SLICED CND 001-PEARS DICED 6/#10 CANS

001-CHICKEN, DICED FROZEN A517A 001-CHEESE MOZZARELLA LOW MOI B037B

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

03/13/13 DE03JS06	D I V I S I CHILD & * * * COMMOD	ADULT N	JTRITION			
RED WAREHOUSE: 01 COMMODITIES RECEIPT FOR	APR 20	13	***	*****	******	€ }
4400100 EUREKA SCHOOL DISTRICT 706 9TH ST PO BOX 10 EUREKA, SD 57437-	EUREKA		* * *	DOCUMENT WIT RECEIPT	THIS COMPLETED HIN 5 DAYS OF OF PRODUCT	÷
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER	
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0	
001-PEACH CUPS FRZ 001-PEARS SLICED CND 001-PEARS DICED 6/#10 CAI 010-FULLY COOKED BEEF PA		27.56 24.90 27.17 35.39	1 2 2 1			

53.30

14.36

18.34

10.86

P108A

1

2

010-ALL BEEF PATTY FULLY COOK P106A

010-HOMESTYLE POPCORN CHICKEN P109A

010-TURKEY BRST OVEN ROASTED X605C

010-KRISP N KRUNCHY TENDERS

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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03/13/13 DE03JS06

2400400

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR 2013

MODITIES RESELLY YOR MIN

FAULKTON

FAULKTON AREA SCHOOL 1114 COURT ST POB 308 FAULKTON, SD 57438 0308 * PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF *
* RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	CEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-PEACH	CUPS FRZ	A422A	27.56	2		
001-PEARS	SLICED CND	A433A	24.90	<u> </u>		
001-CHICK	EN, DICED FROZEN	A517A	94.19	2 -		
001-TURKE	Y BRST DELI	A549C	91.67	4		
001-TURKE	Y BREAST DELI SMOKED	A550A	83.13	1		
001-CHICK	EN FAJITA STRIPS	A563A	58.75	4		
001-BEEF	FROZEN FINE GROUND	A608A	87.46	5		
	EN PATTIE WHOLE GRAI	P103A	10.54	2 _		
010-CHICK	EN NUGGET WHOLE GRAI	P104A	9.62	3 _		
	EEF PATTY FULLY COOK	P106A	53.30	5 _		
	N KRUNCHY TENDERS	P108A	14.36	2 _		
	TYLE POPCORN CHICKEN		18.34	1 _		
	OUR MINI CHICKEN TAC		5.02	1 _		
	AKI CHICKEN 240 SERV		29.72	2 _		
DID-TANGE	RINE CHICKEN 171 SER	X505A	22.39	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

		·····		
SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

03/13/13 DE03JS06 D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR 2013

1400100

FLORENCE SCHOOL DISTRICT 515 MAIN AVE. PO BOX 66 FLORENCE, SD 57235-0066 FLORENCE

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

RECEIPT OF PRODUCT

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
				*		
001-CARR	OTS, FRZ	A099C	16.97	1		
001-CORN	, FROZEN	A130A	17.39	1		
001-PEAR	S SLICED CND	A433A	24.90	2		
001-PEAR	S DICED 6/#10 CANS	A434A	27.17	2		
001-CHIC	KEN, DICED FROZEN	A517A	94.19	1		
001-BEEF	FROZEN FINE GROUND	A608A	87.46	3		
001-CHEE	SE MOZZARELLA LOW MOI	B037B	64.83	1		
010-CHIC	KEN PATTIE WHOLE GRAI	P103A	10.54	2	*	
010-CHIC	KEN NUGGET WHOLE GRAI	P104A	9.62	1		
010-FULL	Y COOKED BEEF PATTIE/	P105A	35.39	1		
010-ALL	BEEF PATTY FULLY COOK	P106A	53.30	1		
010-PORK	TACO FILLING W/SOY	P203A	22.33	2		
010-MINI	PIZZA BAGELS (4/SERV	X415B	13.17	1		
010-TURK	EY BRST OVEN ROASTED	X605C	10.86	2		
010-TURK	EY HAM SLC	X606A	13.45	2		***************************************
010-DICE		X609A	11.21	2		

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SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

03/13/1 DE03JS0		D I		ADULT N	UTRITION	U C A T I O SERVICES	N
		* *	* COMMOI	DITY REC	EIPT/MAN	IFEST * * *	
RED							
WAREHOU	JSE: 01						
COMMODI	TIES RECEIPT FO	OR APR	20	013	* *	* * * * * * * * * * * * *	*******
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0600200)				*	PLEASE RETUR	N THIS COMPLETED
FREDERI	CK AREA SCHOOL	F	REDERICK		¥		THIN 5 DAYS OF
	MAIN ST PO BOX	-	REDERIOR		*		T OF PRODUCT
	CK, SD 57441 04				×	KECLI	1 OI IRODOCI
1 KLDLK	CK, 35 51441 U	400				~~~~~~~~~~	******
					**	****	******
BIN	COMMODITY		USDA	AVG/	QTY	QUANTITY	D=DAMAGED
#	COMMODIT			COST	SHIPPED	RECEIVED	
₩			CODE	CUSI	SHILLED	KECEIVED	S≔SHORT O=OVER
SAMPLE	RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARROTS, FRZ	A099C	16.97	1 _		
001-BEEF FROZEN FINE GROUND	A608A	87.46	4		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	2		
010-FULLY COOKED BEEF PATTIE/	P105A	35.39	1		
010-KRISP N KRUNCHY TENDERS	P108A	14.36	2		
010-PORK RIB B-Q PATTIE	P201A	33.59	1		
010-WG CHEESE LASAGNA ROLLUP	X424B	17.38	2		
010-TURKEY BRST OVEN ROASTED	X605C	10.86	3		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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03/13/13		SION OF			
DE03JS06	CHIL	D & ADULT NUT	RITION SER	VICES	
	* * * CC	MMODITY RECEI	PT/MANIFES	T * * *	
RED					
WAREHOUSE: 01					
COMMODITIES RECEIPT FOR	APR	2013	* * * * *	*********	* ×
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GETTYSBURG SCHOOL DISTRI	C GETTYS	BURG	* DO	CUMENT WITHIN 5 DAYS OF	×
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GETTYSBURG, SD 57442-			*		¥
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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN, FROZEN 001-PEARS SLICED CND 010-KRISP N KRUNCHY TENDERS	A130A A433A P108A	17.39 24.90 14.36	2 3 4		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

03/13/13	3	DIVIS	ION O	F E D	UCATIO	N	
DE03JS06	5	CHILD	& ADULT N	UTRITION	SERVICES		
		* * * COMN	ODITY REC	EIPT/MAN	IFEST * * *		
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COMMODIT	TIES RECEIPT FOR	APR	2013	* * :	******	******	* * *
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17.39 27.17 87.46 35.39 1 2

A099C

001-CARROTS, FRZ

001-CORN, FROZEN A130A 001-PEARS DICED 6/#10 CANS A434A 001-BEEF FROZEN FINE GROUND A608A 010-FULLY COOKED BEEF PATTIE/ P105A

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03/13/ DE03JS		Ċŀ	ILD &	ADULT N	UTRITION	U C A T I O I SERVICES FEST * * *	1	
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BIN	COMMODITY	Į	JSDA	AVG/	QTY	QUANTITY	D=DAMAGED	
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SAMPLE	RECEIPT LINE	(105A	8.87	100	90	4-D/6-S/2-0	

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87.46

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A517A

A563A

A608A

001-CHICKEN, DICED FROZEN

001-CHICKEN FAJITA STRIPS

001-BEEF FROZEN FINE GROUND

001-TURKEY BREAST DELI SMOKED A550A

010-CHICKEN NUGGET WHOLE GRAI P104A

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03/13/13 DE03JS06 RED WAREHOUSE: 04	C	HILD & A	ADULT N	UTRITION	U C A T I O N SERVICES FEST * * *	I
COMMODITIES RECEIPT FOR	APR	201	13		**********	******
0270500 HELPING HANDS 403 DAKOTA N HURON, SD 57350	HUR	ON		* * * * *	DOCUMENT WIT RECEIPT	THIS COMPLETED HIN 5 DAYS OF OF PRODUCT
BIN COMMODITY #		USDA CODE	AVG/ COST	QTY SHIPPED		D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS, GREEN CANNED 001-BEANS, LT RED KIDNEY, 001-SPAGHETTI SAUCE 300 001-APPLE JUICE PLST BTL 001-HAM WATERADD 3 001-CHICKEN LEG QUARTERS	CAN /	A076C A236A A274A A669C	10.03 11.58 8.57 22.00 55.04 26.14	8 4 4 8 6 2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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03/13/13 DE03JS06		ADULT N	UTRITION	U C A T I O P	1	
RED WAREHOUSE: 01	x x x connor	DITT REC	EIFIZHAN.	iresi * * *		
COMMODITIES RECEIPT FOR	APR 20	013	* * : *	*******		* * *
1000100 HERREID SCHOOL DISTRICT 302 MAIN ST N POB 276 HERREID, SD 57632-0276	HERREID		* * * *	DOCUMENT WIT RECEIPT	N THIS COMPLETED THIN 5 DAYS OF TOF PRODUCT	* * *
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER	
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0	

001-BEEF FROZEN FINE GROUND A608A 87.46

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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SIGNATURE OF AUTHORIZED REPRESENTATIVE DATE

1.

03/13/13 DE03JS06 RED WAREHOUSE: 01	D I V I S I O N CHILD & ADUL * * * COMMODITY	T NUTRITION SER	
COMMODITIES RECEIPT FOR	APR 2013	* * * * * * *	: * * * * * * * * * * * * * * * * * * *
2230100 HOLY CROSS SCHOOL 13 6TH ST PO BOX 324 IPSWICH, SD 57451-	IPSWICH	* PLE. * DO: * *	ASE RETURN THIS COMPLETED FOR COMMENT WITHIN 5 DAYS OF FRECEIPT OF PRODUCT
BIN COMMODITY #	USDA AVG CODE COS		JANTITY D=DAMAGED ECEIVED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A 8.	87 100	90 4-D/6-S/2-0
001-CARROTS, FRZ 001-PEACH CUPS FRZ 001-PEARS SLICED CND 001-PEARS DICED 6/#10 CAR	A099C 16. A422A 27. A433A 24. NS A434A 27.	56 l 90 l	

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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03/13/13 DE03JS06 RED			ADULT N	UTRITION	U C A T I O I SERVICES IFEST * * *	N	
WAREHOUSE: 04 COMMODITIES RECEIPT FOR	APR	20	13	* * :	******	*******	:)
1470900 HUMAN SERVICE AGENCY 1500 HWY 20 NW WATERTOWN, SD 57201	WA	TERTOWN		* * *	DOCUMENT WI	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT ****************	3
BIN COMMODITY #		USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER	
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0	
001-BEANS, LT RED KIDNEY 001-SPAGHETTI SAUCE 300	, CAN	A076C A236A	11.58 8.57	1 3			

55.04 26.14

001-HAM WATERADD 3 A669C 001-CHICKEN LEG QUARTERS 8/5 A749C

3

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03/13/13 DE03JS06 D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR

2013

0230500

HURON CENTER/INDEPENDENCE HURON

550 ARIZONA AVE NW HURON, SD 57350-2403 PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF * RECEIPT OF PRODUCT

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
	S SLICED CND S DICED 6/#10 CANS	A433A A434A	24.90 27.17	1 2		
	KEN, DICED FROZEN FROZEN FINE GROUND	A517A A608A	94.19 87.46	1 -		
	SE MOZZARELLA LOW MOI	B037B	64.83	4 - 1 _		

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SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

BIN COMMODITY # SAMPLE RECEIPT LINE	USDA CODE 0105A	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
001-CARROTS, FRZ	A099C	8.87 16.97	100	90	4-D/6-S/2-0
001-CORN, FROZEN 001-PEARS SLICED CND 001-BEEF FROZEN FINE GROUND	A130A A433A A608A	17.39 24.90 87.46	13 19 48		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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0 F DIVISION EDUCATION CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR

2013

IMMACULATE CONCEPTION SCH WATERTOWN

109 3RD ST SE

WATERTOWN, SD 57201-3634

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN, FROZEN	A130A	17.39	1		
001-PEACH CUPS FRZ	A422A	27.56	1		
001-PEARS SLICED CND	A433A	24.90	2		
001-PEARS DICED 6/#10 CANS	A434A	27.17	2		
001-CHICKEN FAJITA STRIPS	A563A	58.75	1		<u></u>
001-BEEF FROZEN FINE GROUND	A608A	87.46	2		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	1		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.62	1		
010-FULLY COOKED BEEF PATTIE/	P105A	35.39	2		
010-KRISP N KRUNCHY TENDERS	P108A	14.36	1		
010-PORK TACO FILLING W/SOY	P203A	22.33	1 _		
010-DICED TURKEY HAM	X609A	11.21	1 _		

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SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

03/13/13 DE03JS06 DIVISION 0 F EDUCATION CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR 2013

2200600 IPSWICH PUBLIC SCHOOL DIS IPSWICH 211 5TH ST BOX 306 IPSWICH, SD 57451 0306

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USD A CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RI	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARR0	OTS, FRZ	A099C	16.97	2		
001-CORN	, FROZEN	A130A	17.39	2		
001-PEACH	I CUPS FRZ	A422A	27.56	2		
001-PEARS	S DICED 6/#10 CANS	A434A	27.17	3		
001-CHICK	KEN FAJITA STRIPS	A563A	58.75	1		
001-BEEF	FROZEN FINE GROUND	A608A	87.46	4		-
010-CHICK	KEN PATTIE WHOLE GRAI	P103A	10.54	3		
010-CHICK	KEN NUGGET WHOLE GRAI	P104A	9.62	2		
010-ALL 1	BEEF PATTY FULLY COOK	P106A	53.30	1]		
010-PORK	RIB B-Q PATTIE	P201A	33.59	2		
010-PORK	MEATBALLS COOKED	P202A	30.65	3		

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SIGNATURE O)F	AUTHORIZED	REPRESENTATIVE	DATE

DE03JS06		D & ADULT	NUTRITION	U C A T I O SERVICES IFEST * * *	N
WAREHOUSE: 01	APR	2013	* * * *	******	**************************************
0200300 IROQUOIS SCHOOL DISTRICT 111 WASHITA PO BOX 98 IROQUOIS, SD 57353-0098	IROQUO	IS	* * *	DOCUMENT WI RECEIP	N THIS COMPLETED THIN 5 DAYS OF THIN 5 DAYS OF THE PRODUCT THE PRO
BIN COMMODITY #	USD. COD		QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	010	5A 8.87	100	90	4-D/6-S/2-0
001-PEARS DICED 6/#10 CAN 001-BEEF FROZEN FINE GROU 010-CHICKEN PATTIE WHOLE 010-FULLY COOKED BEEF PAT 010-TERIYAKI CHICKEN 240	IND A60 GRAI Plo TIE/ Plo	8A 87.46 3A 10.54 5A 35.39	1 2 2 2 1		

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BIN	COMMODITY		USDA	AVG/	QTY	QUANTITY	D=DAMAGED	
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0230400					*		N THIS COMPLETE	
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WAREHOUSE								
RED								
		*	* * COM	ODITY RE	CEIPT/MAN	IFEST * * *		
DE03JS06			CHILD	& ADULT	NUTRITION	SERVICES		
03/13/13		D	IVIS	ION	OF ED	UCATIO	N	

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVFR
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEEF	FROZEN FINE GROUND	A608A	87.46	4		
001-CHEE	SE MOZZARELLA LOW MOI	B037B	64.83	2		
010-CHIC	KEN PATTIE WHOLE GRAI	P103A	10.54	2		
010-CHIC	KEN NUGGET WHOLE GRAI	P104A	9.62	2		

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03/13/13 DE03JS06	DIVISI CHILD & * * * COMMO	ADULT N	UTRITION	UCATION SERVICES IFEST * * *	1	
RED WAREHOUSE: 01						
COMMODITIES RECEIPT FOR	APR 2	013	**:	******	**********	£ ¥
4500500 LANGFORD AREA SCHOOL 206 CHESTNUT POB 127 LANGFORD, SD 57454 0127	LANGFORD		* * *	DOCUMENT WIT RECEIPT	N THIS COMPLETED THIN 5 DAYS OF TOF PRODUCT	* *
BIN COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER	
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0	
	GRAI P103A GRAI P104A	10.54 9.62	2 2			

35.39 53.30 14.36

17.93

11.21

X406B

X609A

010-FULLY COOKED BEEF PATTIE/ P105A 010-ALL BEEF PATTY FULLY COOK P106A 010-KRISP N KRUNCHY TENDERS P108A

010-CHEESE QUESADILLA

010-DICED TURKEY HAM

212222

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03/13/13 DE03JS06

0 F EDUCATION DIVISION CHILD & ADULT NUTRITION SERVICES * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR 2013

LEOLA SCHOOL DISTRICT 44-LEOLA 820 LEOLA AVE PO BOX 350

LEOLA, SD 57456-0350

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF * RECEIPT OF PRODUCT

BIN COMMODITY USDA AVG/ QTY QUANTITY D=DAMAGED COST SHIPPED CODE RECEIVED S=SHORT 0=0VER SAMPLE RECEIPT LINE 0105A 8.87 100 90 4-D/6-S/2-0 001-CARROTS, FRZ A099C 16.97 001-CORN, FROZEN A130A 17.39 001-PEACH CUPS FRZ A422A 27.56 1 001-PEARS SLICED CND A433A 24.90 001-PEARS DICED 6/#10 CANS A434A 27.17 3 001-CHICKEN FAJITA STRIPS 2 A563A 58.75 001-BEEF FROZEN FINE GROUND A608A 87.46 6 010-CHICKEN PATTIE WHOLE GRAI P103A 010-CHICKEN NUGGET WHOLE GRAI P104A 2 10.54 9.62 010-FULLY COOKED BEEF PATTIE/ P105A 010-KRISP N KRUNCHY TENDERS P108A 4 35.39 14.36 2 010-HOMESTYLE POPCORN CHICKEN P109A 2 18.34 010-GIGANTIC PIZZA BAGELS X413B 11.56 2 010-MINI PIZZA BAGELS (4/SERV X415B

13.17

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

	REPRESENTATIVE	DATE

03/13/13	DIVISI			UCATIO	N
DE03JS06				SERVICES IFEST * * *	
RED WAREHOUSE: 01					
COMMODITIES RECEIPT FOR	APR 20	013		* * * * * * * * * * * *	******
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1500100			*	PLEASE RETUR	N THIS COMPLETED
MCINTOSH SCHOOL DISTRICT	r MCINTOSH		¥	DOCUMENT WI	THIN 5 DAYS OF
135 MAIN ST PO BOX 80			×	RECEIP	T OF PRODUCT
MCINTOSH, SD 57641			*		
			* * 3	* * * * * * * * * * * *	******
BIN COMMODITY	USDA	AVG/	QTY	QUANTITY	D=DAMAGED
#	CODE	COST	SHIPPED	RECEIVED	S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0

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A608A

001-BEEF FROZEN FINE GROUND

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SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR 2013

MCLAUGHLIN SCHOOL DISTRIC MCLAUGHLIN

601 S MAIN PO BOX 880 MCLAUGHLIN, SD 57642-0880

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY .	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	CEIPT LINE	0105A 	8.87	100	90	4-D/6-S/2-0
	CUPS FRZ	A130A A422A	17.39 27.56	2 2		
010-FULLY	FROZEN FINE GROUND COOKED BEEF PATTIE N KRUNCHY TENDERS	A608A P105A P108A	87.46 35.39 14.36	5 5 2		

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CHILD &	ADULT N	UTRITION	SERVICES	N
APR 20	113	* * 3	××××××××××××××××××××××××××××××××××××××	********
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USDA	AVG/	QTY	QUANTITY	D=DAMAGED
CODE	COST	SHIPPED	RECEIVED	S=SHORT O=OVER
0105A	8.87	100	90	4-D/6-S/2-0
	CHILD & * * * COMMOI APR 20 MILBANK USDA CODE	CHILD & ADULT N * * * COMMODITY REC APR 2013 MILBANK USDA AVG/ CODE COST	CHILD & ADULT NUTRITION * * COMMODITY RECEIPT/MAN APR 2013 ** * MILBANK * * USDA AVG/ QTY CODE COST SHIPPED	* PLEASE RETURI * DOCUMENT WIT * RECEIP * * ********************************

16.97 58.75

87.46

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A099C

A563A

A608A

001-CARROTS, FRZ 001-CHICKEN FAJITA STRIPS

001-BEEF FROZEN FINE GROUND

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

03/13/13	рI	VISION OF	EDUCATION	
DE03JS06		CHILD & ADULT NUTR	ITION SERVICES	
	* *	* COMMODITY RECEIP	T/MANIFEST * * *	
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WAREHOUSE: 01				
COMMODITIES RECEIPT FOR	APR	2013	*************	*****

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN	. EPOZEN	A130A	17.39	7		
001-PEARS	S SLICED CND	A433A	24.90	6		
	S DICED 6/#10 CANS (EN, DICED FROZEN	A434A A517A	27.17 94.19	10		
	FROZEN FINE GROUND	A608A	87.46	10		
001-CHEES	SE MOZZARELLA LOW MOI	B037B	64.83	4 _		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

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RED

WAREHOUSE: 01
COMMODITIES RECEIPT FOR APR 2013

6200600

MOBRIDGE-POLLOCK SCHOOL MOBRIDGE 1107 1ST AVE E

MOBRIDGE, SD 57601

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USD A CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
OOI-CORN, FROZEN	A130A	17.39	6		
001-PEACH CUPS FRZ	A422A	27.56	4		
001-PEARS SLICED CND	A433A	24.90	6		
001-BEEF FROZEN FINE GROUND	A608A	87.46	8 _		
010-CHICKEN PATTIE WHOLE GRAD	P103A	10.54	5		
010-CHICKEN NUGGET WHOLE GRAD	P104A	9.62	6		
010-FULLY COOKED BEEF PATTIE	/ P105A	35.39	6		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR 2013

MELLETTE

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF *

NORTHWESTERN AREA SCHOOL 221 3RD ST POB 45 RECEIPT OF PRODUCT MELLETTE, SD 57461 0045

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN	, FROZEN	A130A	17.39	3		
001-PEARS	S DICED 6/#10 CANS	A434A	27.17	6		
001-CHIC	KEN FAJITA STRIPS	A563A	58.75	1		
001-BEEF	FROZEN FINE GROUND	A608A	87.46	12		
010-CHIC	KEN PATTIE WHOLE GRAI	P103A	10.54	4		
010-CHIC	KEN NUGGET WHOLE GRAI	P104A	9.62	3		
010-KRIS	P N KRUNCHY TENDERS	P108A	14.36	2		
010-MINI	PIZZA BAGELS (4/SERV	X415B	13.17	1		
010-PRE-0	COOKED TURKEY & GRAVY	X607A	21.31	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	٥F	AUTHORIZED	REPRESENTATIVE	DATE

03/13/13 DE03JS06 D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

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WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR 2013

OMIODITIES RECEIPTION ATR

2013

HURON

* PLEASE RETURN THIS COMPLETED *

* DOCUMENT WITHIN 5 DAYS OF *

OUR HOME INC. 40354 210TH ST

HURON, SD 57350 7925

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
				* * *	
001-CARROTS, FRZ	A099C	16.97	1		
001-CORN, FROZEN	A130A	17.39	1 _		
001-PEACH CUPS FRZ	A422A	27.56	1		
DO1-PEARS DICED 6/#10 CANS	A434A	27.17	2		
001-CHICKEN, DICED FROZEN	A517A	94.19	1		
001-BEEF FROZEN FINE GROUND	A608A	87.46	2		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	1		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.62	1		
010-PORK RIB B-Q PATTIE	P201A	33.59	1		
010-WG FLOUR MINI CHICKEN TAC	X423B	5.02	1		
010-TANGERINE CHICKEN 171 SER	X505A	22.39	1		
010-TURKEY BRST OVEN ROASTED	X605C	10.86	2		
010-TURKEY HAM SLC	X606A	13.45	1		
010-DICED TURKEY HAM	X609A	11.21	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

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WAREHOUSE: 01				
COMMODITIES RECEIPT FOR	APR	2013	***************	· * * * * * * * *

* PLEASE RETURN THIS COMPLETED *
REDFIELD SCHOOL DISTRICT REDFIELD * DOCUMENT WITHIN 5 DAYS OF *
502 E. 2ND ST PO BOX 560 REDFIELD, SD 57469-

COMMODITY QUANTITY BIN USDA AVG/ OTY D=DAMAGED CODE COST SHIPPED RECEIVED S=SHORT 0=0VER 4-D/6-S/2-0 SAMPLE RECEIPT LINE 0105A 8.87 100 90 001-CARROTS, FRZ A099C 16.97 001-CORN, FROZEN A130A 17.39 3 001-PEACH CUPS FRZ 001-PEARS SLICED CND A422A 27.56 3 A433A 24.90 001-PEARS DICED 6/#10 CANS A434A 27.17 001-CHICKEN, DICED FROZEN A517A 94.19 001-BEEF FROZEN FINE GROUND A608A 87.46 010-CHICKEN PATTIE WHOLE GRAI P103A 5 10.54 010-CHICKEN NUGGET WHOLE GRAI P104A 9.62 010-GIGANTIC PIZZA BAGELS X413B 11.56

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

03/13/13 DE03JS06		/ I S I CHILD &			U C A T I O SERVICES	N	
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COMMODITIES RECEIPT	FOR APR	20	013	* * *	********	******	€ 3
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5400400				*	PLEASE RETUR	N THIS COMPLETED	3
ROSHOLT SCHOOL DISTR	ICT ROS	SHOLT		*	DOCUMENT WI	THIN 5 DAYS OF	3
202 FINLEY AVE POB 1	0.6			*	RECETP	T OF PRODUCT	3
ROSHOLT, SD 57260-01				×			3
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BIN COMMODITY		USDA	AVG/	QTY	QUANTITY	D=DAMAGED	
#		CODE	COST	SHIPPED	RECEIVED	S=SHORT O=OVER	
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0	

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001-CORN, FROZEN 001-BEEF FROZEN FINE GROUND

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WAREHOUSE: 04

COMMODITIES RECEIPT FOR APR

2013

SACRED HEART CENTER, INC 111 SYCAMORE PO BOX 2000

EAGLE BUTTE, SD 57625 2000

EAGLE BUTTE

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF * RECEIPT OF PRODUCT

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********* BIN COMMODITY USDA AVG/ QTY QUANTITY D=DAMAGED SHIPPED CODE COST RECEIVED S=SHORT

0=0VER SAMPLE RECEIPT LINE 0105A 8.87 100 90 4-D/6-S/2-0

001-SPAGHETTI SAUCE 300 A236A 8.57 001-HAM WATERADD 3 A669C 55.04

2 001-CHICKEN LEG QUARTERS 8/5 A749C 26.14

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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03/13/13 DE03JS06	CHILD &	ADULT N	UTRITION	U C A T I O N SERVICES IFEST * * *	1
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COMMODITIES RECEIPT FOR	APR 20	113	**************************************		
0670400 SALVATION ARMY ABERDEEN 1003 6TH AVE SW POB 268 ABERDEEN, SD 57402-0268	ABERDEEN		* * *	DOCUMENT WIT RECEIPT	N THIS COMPLETED FIND 5 THIN 5 DAYS OF FOODUCT
BIN COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
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22.00

A236A

001-SPAGHETTI SAUCE 300

001-APPLE JUICE PLST BTL 64 0 A274A

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

03/13/13 DE03JS06		CHILD	& ADULT N	NUTRITION	U C A T I O N SERVICES FEST * * *		
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SAMPLE RECEIPT LINE

001-BEANS, GREEN CANNED A059A 001-APPLE JUICE PLST BTL 64 0 A274A

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR

2013

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SELBY AREA SCHOOL DISTRIC SELBY

108 E DAKOTA ST PO BX 324 SELBY, SD 57472-0324 PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY # SAMPLE RECEIPT LINE	USDA CODE 0105A	AVG/ COST 8.87	QTY SHIPPED 100	QUANTITY RECEIVED 90	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
001-CORN, FROZEN 001-PEARS DICED 6/#10 CANS 001-CHICKEN, DICED FROZEN 001-BEEF FROZEN FINE GROUND 010-KRISP N KRUNCHY TENDERS	A130A A434A A517A A608A P108A	17.39 27.17 94.19 87.46 14.36	1 4 1 4 2		

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SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 04

COMMODITIES RECEIPT FOR APR 2013

5470900

SISSETON AREA MINISTERIAL SISSETON 45904 E HWY 10 SISSETON, SD 57262 PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS, GREEN CANNED	A059A	10.03	10		
001-BEANS, LT RED KIDNEY, CAN	A076C	11.58	4		
001-SPAGHETTI SAUCE 300	A236A	8.57	5		
001-APPLE JUICE PLST BTL 64 0		22.00	9	<u> </u>	
001-HAM WATERADD 3	A669C	55.04	6		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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EDUCATION DIVISION 0 F CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR 2013

SISSETON SCHOOL 516 8TH AVE W

SISSETON

SISSETON, SD 57262 1262

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARR	OTS, FRZ	A099C	16.97	2		
001-CORN;	, FROZEN	A130A	17.39	2		
001-BEEF	FROZEN FINE GROUND	A608A	87.46	20		
010-FULLY	COOKED BEEF PATTIE/	P105A	35.39	10		
010-KRISE	N KRUNCHY TENDERS	P108A	14.36	6		

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DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR 2013

SITTING BULL SCHOOL LITTLE EAGLE

1ST SCHOOL ST POB 26 LITTLE EAGLE, SD 57639-0026

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

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WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE	

03/13/1 DE03JS(-	CHILD &	ADULT N	UTRITION	U C A T I O SERVICES	N	
RED WAREHOU	ISF: DI	* * * COMMO	DITY REC	EIPT/MAN	[FEST * * *		
	TIES RECEIPT FOR	APR 2	013	**)	·*****	*******	(★ }
12250 9) CHOOL DISTRICT 15 ED HWY 1806 POB B A, SD 57658-	-3 WAKPALA		^ * * *	DOCUMENT WI	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT) ; ;
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BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER	
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001-PEARS DICED 6/#10 CANS

010-CHICKEN NUGGET WHOLE GRAI P104A 010-PORK RIB B-Q PATTIE P201A

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WAREHOUSE: 04

COMMODITIES RECEIPT FOR APR 20

2013

5370100

ST ANTHONYS TREASURE HUT HOVEN 219 MAIN ST

HOVEN, SD 57450

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY # SAMPLE RECEIPT LINE	Ċ	SDA AVGA	SHÎPPEI	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-0
001-SPAGHETTI SAUCE 3 001-APPLE JUICE PLST 001-HAM WATERADD 3 001-CHICKEN LEG QUART	BTL 64 O A	236A 8.5 274A 22.0 669C 55.0 749C 26.1	10 6 14 10		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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DIVISION 0 F EDUCATION CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR 2013

2000300

TIMBER LAKE SCHOOL DISTRI TIMBER LAKE

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

DATE

500 MAIN ST PO BOX 1000 TIMBER LAKE, SD 57656-1000

BIN COMMODITY USDA AVG/ QTY QUANTITY D=DAMAGED RECEIVED CODE COST SHIPPED S=SHORT 0=0VER SAMPLE RECEIPT LINE 0105A 8.87 100 90 4-D/6-S/2-0 001-PEACH CUPS FRZ A422A 27.56 001-CHICKEN FAJITA STRIPS A563A 58.75 3 001-BEEF FROZEN FINE GROUND 87.46 8 A608A

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RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR 2013

0600500

WARNER SCHOOL DISTRICT 06 WARNER 110 1ST AVE SW PO BOX 20 WARNER, SD 57479-

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEI V ED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN, FROZEN	A130A	17.39	2		
001-PEARS DICED 6/#10 CAN	S A434A	27.17	2		
001-CHICKEN, DICED FROZEN	A517A	94.19	1		
001-BEEF FROZEN FINE GROU	ND A608A	87.46	4		
010-CHICKEN PATTIE WHOLE	GRAI Plo3A	10.54	1		
D10-CHICKEN NUGGET WHOLE	GRAI P104A	9.62	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

DIVISION 0 F EDUCATION CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR 2013

1800300

WAUBAY SCHOOL DISTRICT

OOI-BEEF FROZEN FINE GROUND

WAUBAY

A608A

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

¥

202 W SCHOOL RD WAUBAY, SD 57273-2134

BIN COMMODITY USDA AVG/ QTY QUANTITY D=DAMAGED SHIPPED CODE COST RECEIVED S=SHORT 0=0VER SAMPLE RECEIPT LINE 0105A 8.87 100 90 4-D/6-S/2-0 001-CORN, FROZEN 001-PEARS SLICED CND A130A 17.39 A433A 24.90 2

87.46

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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EDUCATION DIVISION 0 F CHILD & ADULT NUTRITION SERVICES * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR 2013

WAVERLY SCHOOL DISTRICT 1 WAVERLY 319 MARY PLACE

WAVERLY, SD 57201-9700

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BIN COMMODITY USDA AVG/ QTY QUANTITY D=DAMAGED CODE COST SHIPPED RECEIVED S=SHORT 0=0VER SAMPLE RECEIPT LINE 0105A 8.87 100 90 4-D/6-S/2-0 001-TURKEY BREAST DELI SMOKED A550A 83.13 010-PORK MEATBALLS COOKED P202A 30.65 4 010-TURKEY HAM SLC X606A 13.45

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OF	AUTHORIZED	REPRESENTATIVE	DATE

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RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR 2013

1800500

WEBSTER AREA SCHOOL DISTR WEBSTER 102 E 9TH AVE WEBSTER, SD 57274 PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN, FROZEN	A130A	17.39	2		
001-PEACH CUPS FRZ	A422A	27.56	2		
001-PEARS DICED 6/#10 CANS	A434A	27.17	8		
001-CHICKEN, DICED FROZEN	A517A	94.19	4		
001-CHICKEN FAJITA STRIPS	A563A	58.75	4		
001-BEEF FROZEN FINE GROUND	A608A	87.46	10		

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR 2013

1200300

WILLOW LAKE SCHOOL DISTRI WILLOW LAKE 400 GARFIELD ST PO BX 170 WILLOW LAKE, SD 57278-0122

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEI V ED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN;	, FROZEN	A130A	17.39	1		
001-PEARS	S SLICED CND	A433A	24.90	2		
010-CHICK	KEN PATTIE WHOLE GRAI	P103A	10.54	2		
010-KRISE	P N KRUNCHY TENDERS	P108A	14.36	2		
010-PORK	RIB B-Q PATTIE	P201A	33.59	1		
010-PORK	TACO FILLING W/SOY	P203A	22.33	1		
010-BEEF	PATTY 2.4 OZ FLAME B	X300A	60.15	1		
010-TURKE	EY BRST OVEN ROASTED	X605C	10.86	1		
010-TURKE	EY HAM SLC	X606A	13.45	1		

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SIGNATURE	ΩF	AUTHORIZED REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR 2013

5400700

WILMOT SCHOOL DISTRICT 800 ORDWAY ST PO BOX 100 WILMOT, SD 57279-0100 .013

WILMOT

PLEASE RETURN THIS COMPLETED DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

BIN COMMODITY USDA AVG/ QTY QUANTITY D=DAMAGED CODE COST SHIPPED RECEIVED S=SHORT 0=OVER SAMPLE RECEIPT LINE 0105A 8.87 90 100 4-D/6-S/2-0 001-PEARS SLICED CND 001-PEARS DICED 6/#10 CANS 24.90 A433A A434A 27.17 4 001-CHICKEN, DICED FROZEN A517A 94.19 1 001-TURKEY BRST DELI A549C 91.67 5 001-CHICKEN FAJITA STRIPS 58.75 A563A 1 001-BEEF FROZEN FINE GROUND 87.46 A608A 15 010-HOMESTYLE POPCORN CHICKEN P109A 3 2 18.34 010-PORK RIB B-Q PATTIE 010-WG FLOUR MINI CHICKEN TAC P201A 33.59 22 X423B 5.02 010-TURKEY HAM SLC X606A 13.45

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SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

VISION OF EDUCATE CHILD & ADULT NUTRITION SERVICES DIVISION EDUCATION * * COMMODITY RECEIPT/MANIFEST * * *

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR 2013

WOLSEY-WESSINGTON SCHOOL 375 ASH ST SE WOLSEY, SD 57384 WOLSEY

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
				**	
001-CARROTS, FRZ	A099C	16.97	2		
001-CORN, FROZEN	A130A	17.39	2		
001-PEARS SLICED CND	A433A	24.90	2		
001-PEARS DICED 6/#10 CANS	A434A	27.17	2		
001-CHICKEN, DICED FROZEN	A517A	94.19	4		
001-BEEF FROZEN FINE GROUND	A608A	87.46	8		
010-CHICKEN PATTIE WHOLE GRAD	P103A	10.54	2		
010-CHICKEN NUGGET WHOLE GRAD	PIO4A	9.62	2		
010-FULLY COOKED BEEF PATTIE	/ P105A	35.39	3		
010-TURKEY BRST OVEN ROASTED	X605C	10.86	4		

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SIGNATURE (OF AUTHORI	SENTATIVE	DATE